

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 15, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF UNUSED BOND RESERVE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**83403 BURBANK UNIFIED SCHOOL DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	825,900.36	825,900.36	0.00	825,900.36
BURBANK - CITY CENTER	0.00	531,313.74	531,313.74	0.00	531,313.74
BURBANK - WEST OLIVE	0.00	614,316.17	614,316.17	0.00	614,316.17
BURBANK - S. SAN FERNANDO	0.00	193,528.47	193,528.47	0.00	193,528.47
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$2,165,058.74</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>2,165,058.74</b>	<b>0.00</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**83406 COUNTY SCHOOL SERVICE FUND - BURBANK**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	43,018.52	43,018.52	0.00	43,018.52
BURBANK - CITY CENTER	0.00	27,674.41	27,674.41	0.00	27,674.41
BURBANK - WEST OLIVE	0.00	31,997.72	31,997.72	0.00	31,997.72
BURBANK - S. SAN FERNANDO	0.00	10,080.27	10,080.27	0.00	10,080.27
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$112,770.92</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>112,770.92</b>	<b>0.00</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**83420 BURBANK CHILDREN'S CENTER FUND**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	6,628.42	6,628.42	0.00	6,628.42
BURBANK - CITY CENTER	0.00	4,264.17	4,264.17	0.00	4,264.17
BURBANK - WEST OLIVE	0.00	4,930.31	4,930.31	0.00	4,930.31
BURBANK - S. SAN FERNANDO	0.00	1,553.20	1,553.20	0.00	1,553.20
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$17,376.10</b>	<b>\$17,376.10</b>	<b>\$0.00</b>	<b>\$17,376.10</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>17,376.10</b>	<b>0.00</b>	<b>17,376.10</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>